

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE
PO BOX 40040
Saint Paul, MN 55104-8040

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53670
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / C23C29

Invoice Num: 1141-416050
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: SMART MEDIA GROUP(172186)
814 King St Ste 400
Alexandria, VA 22314-3069
ATTN:Accounts Payable

Product Desc: C23C29 10/23/12-10/29/12

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NOON NEWS	10/23/2012-10/26/2012	. T W T F . .	30	4	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:28 PM		CCCC1205TVH	30	675.00			
10/24/2012	We	12:00 PM		CCCC1205TVH	30	675.00			
10/25/2012	Th	12:10 PM		CCCC1205TVH	30	675.00			
10/26/2012	Fr	12:10 PM		CCCC1205TVH	30	675.00			
3	THE BOLD & THE BEAUTIFUL	10/23/2012-10/26/2012	. T W T F . .	30	4	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu				30				Credit
10/24/2012	We	12:29 PM		CCCC1205TVH	30	400.00			
10/25/2012	Th				30				Credit
10/26/2012	Fr	12:29 PM		CCCC1205TVH	30	400.00			
5	THE TALK	10/23/2012-10/26/2012	. . W T F . .	30	5	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	5	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	01:28 PM		CCCC1205TVH	30	325.00			
10/24/2012	We	01:59 PM		CCCC1205TVH	30	325.00			
10/25/2012	Th	01:59 PM		CCCC1205TVH	30	325.00			
10/26/2012	Fr				30				Credit
10/26/2012	Fr	01:59 PM		CCCC1205TVH	30	325.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
7	THIS MORNING	10/23/2012-10/26/2012	. T W T F . .	30	4	725.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	725.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:43 AM		CCCC1205TVH	30	725.00			
10/24/2012	We	06:11 AM		CCCC1205TVH	30	725.00			
10/25/2012	Th	05:58 AM		CCCC1205TVH	30	725.00			
10/26/2012	Fr	06:23 AM		CCCC1205TVH	30	725.00			
9	CBS THIS MORNING	10/23/2012-10/26/2012	. T W T F . .	30	4	425.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	425.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:58 AM		CCCC1205TVH	30	425.00			
10/24/2012	We	08:29 AM		CCCC1205TVH	30	425.00			
10/25/2012	Th	07:55 AM		CCCC1205TVH	30	425.00			
10/26/2012	Fr	08:37 AM		CCCC1205TVH	30	425.00			
11	M-F 6PM NEWS	10/24/2012-10/26/2012	. . W . F . .	30	2	2,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W . F . .	2	2,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:10 PM		CCCC1205TVH	30	2,200.00			
10/26/2012	Fr	06:20 PM		CCCC1205TVH	30	2,200.00			

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13	SUNDAY 5:30P NEWS		10/28/2012-10/28/2012	S		30	1	1,700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		1,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	05:52 PM		CCCC1205TVH	30	1,700.00				
14	LATE NIGHT WITH DAVID LETTERMAN		10/23/2012-10/26/2012		.TWTF..		30	4	650.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.TWTF..		4		650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	11:31 PM		CCCC1205TVH	30	650.00				
10/24/2012	We	11:32 PM		CCCC1205TVH	30	650.00				
10/25/2012	Th	10:47 PM		CCCC1205TVH	30	650.00				
10/26/2012	Fr	10:49 PM		CCCC1205TVH	30	650.00				
16	LATE NEWS SAT		10/27/2012-10/27/2012		.....S.		30	1	2,175.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		2,175.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	10:31 PM		CCCC1205TVH	30	2,175.00				
17	WHEEL OF FORTUNE		10/23/2012-10/26/2012		.TWTF..		30	4	3,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.TWTF..		4		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:43 PM		CCCC1205TVH	30	3,000.00				
10/24/2012	We	06:46 PM		CCCC1205TVH	30	3,000.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/25/2012	Th	06:57 PM		CCCC1205TVH	30	3,000.00		
	10/26/2012	Fr	06:37 PM		CCCC1205TVH	30	3,000.00		
19	WHEEL OF FORTUNE		10/27/2012-10/27/2012		.....S.	30	1	1,500.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012	.....S.		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/27/2012	Sa	06:47 PM		CCCC1205TVH	30	1,500.00		
24	WCCO 4 NEWS SUNDAY MORNING AT 6		10/28/2012-10/28/2012		.....S	30	1	200.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012	.....S		1		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/28/2012	Su	06:24 AM		CCCC1205TVH	30	200.00		
25	CSI: MIAMI SUNDAY		10/23/2012-10/29/2012		.....S	30	1	135.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012	.....S		1		135.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/28/2012	Su	12:02 AM		CCCC1205TVH	30	135.00		
26	YOUNG & THE RESTLESS		10/23/2012-10/29/2012		.TWTF..	30	1	500.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012	.TWTF..		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/25/2012	Th	10:59 AM		CCCC1205TVH	30	500.00		

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27	JEFF PROBST SHOW	10/23/2012-10/29/2012	. T W T F . .		30	1	350.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .	1		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	09:39 AM		CCCC1205TVH	30	350.00			
28	DR. PHIL	10/23/2012-10/29/2012	. T W T F . .		30	1	450.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .	1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	03:55 PM		CCCC1205TVH	30	450.00			
29	19:00:00-20:00:00	10/23/2012-10/29/2012	. . . . F . .		30	1	3,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . F . .	1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	06:58 PM		CCCC1205TVH	30	3,000.00			
30	CBS THIS MORNING: SATURDAY	10/23/2012-10/29/2012	. . . . . S .		30	1	300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S .	1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	06:26 AM		CCCC1205TVH	30	300.00			

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31	SAT 8AM NEWS		10/23/2012-10/29/2012	S.		30	1	300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	08:44 AM		CCCC1205TVH	30	300.00				
32	WCCO 4 NEWS SUNDAY MORNING AT 6		10/23/2012-10/29/2012		.....S		30	1	100.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	06:43 AM		CCCC1205TVH	30	100.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		40		39,110.00		5,866.50	33,243.50	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	39,110.00
Trade Value	0.00
Agency Commission	5,866.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	33,243.50

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